

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

BROWN, KENDRIC & TERESSA

DEBTOR

§
§
§
§
§
§

**CASE NO. 03-40878-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: October 4, 2004

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

BROWN, KENDRIC & TERRESA

DEBTOR

§
§
§
§
§
§

**CASE NO. 03-40878-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 4, 2004

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 10/4/04

A: Receipts **\$4,232.62**

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other-----

Total disbursements-----

C. Current Balance **\$ 4,232.62**

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 03-40878 DRS
Case Name: BROWN, KENDRIC E.
BROWN, TERRESA
Period Ending: 10/04/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 02/21/03 (f)
\$341(a) Meeting Date: 04/14/03
Claims Bar Date: 08/07/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	322 Birch, Royse City - Homestead	275,000.00	0.00	DA	0.00	FA
2	Checking Account Used for everyday living	500.00	500.00		0.00	FA
3	Household Goods	4,870.00	0.00	DA	0.00	FA
4	Clothing and Jewelry	700.00	0.00	DA	0.00	FA
5	Texas Best Express, Inc.	0.00	Unknown		0.00	FA
6	American Logistical Services, Inc.	0.00	Unknown		0.00	FA
7	American Carries, Inc.	0.00	Unknown		0.00	FA
8	1997 Ford Contour	2,000.00	0.00	DA	0.00	FA
9	2000 Ford Expedition	15,000.00	0.00	DA	0.00	FA
10	Tax refund (u)	0.00	4,222.00		4,222.00	FA
Int	INTEREST (u)	Unknown	N/A		10.62	Unknown
11	Assets	Totals (Excluding unknown values)	\$298,070.00	\$4,722.00	\$4,232.62	\$0.00

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 03-40878 DRS
Case Name: BROWN, KENDRIC E.
BROWN, TERRESA
Period Ending: 10/04/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 02/21/03 (f)
\$341(a) Meeting Date: 04/14/03
Claims Bar Date: 08/07/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received By the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Ready to make recommendations on claims.

Initial Projected Date Of Final Report (TFR): February 1, 2005

Current Projected Date Of Final Report (TFR): February 1, 2005

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 03-40878 DRS
Case Name: BROWN, KENDRIC E.
BROWN, TERRESA
Taxpayer ID #: 13-7374994
Period Ending: 10/04/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9235360-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
06/28/03	{10}	Kendric Brown	Tax refund	1224-000	4,222.00		4,222.00
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.04		4,223.04
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.90		4,223.94
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.87		4,224.81
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.81		4,225.62
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.69		4,226.31
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.72		4,227.03
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.72		4,227.75
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.67		4,228.42
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.66		4,229.08
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.52		4,229.60
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.54		4,230.14
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.52		4,230.66
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.54		4,231.20
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.66		4,231.86
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.69		4,232.55
10/04/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.07		4,232.62
10/04/04		To Account #312923536066	Final Report	9999-000		4,232.62	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

4,232.62	4,232.62	\$0.00
0.00	4,232.62	
4,232.62	0.00	
	0.00	
\$4,232.62	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 03-40878 DRS
Case Name: BROWN, KENDRIC E.
BROWN, TERRESA
Taxpayer ID #: 13-7374994
Period Ending: 10/04/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9235360-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
10/04/04		From Account #312923536065	Final Report	9999-000	4,232.62		4,232.62

ACCOUNT TOTALS

Less: Bank Transfers

4,232.62 0.00

\$4,232.62

Subtotal

4,232.62 0.00

Less: Payments to Debtors

0.00 0.00

NET Receipts / Disbursements

0.00 \$0.00

\$0.00

TOTAL - ALL ACCOUNTS

Net Receipts	Net Disbursements	Account Balances
--------------	-------------------	------------------

MMA # 312-9235360-65

4,232.62 0.00 0.00

Checking # 312-9235360-66

0.00 0.00 4,232.62

\$4,232.62	\$0.00	\$4,232.62
------------	--------	------------

SCHEDULE B
APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$ 4,232.62	25% of First \$5,000.00	\$ 1,058.16
Balance	\$	10% of Next \$45,000.00	\$
Balance	\$	of Next \$950,000.00	\$
Balance	\$ _____	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 1,058.16

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	
Clerical & Stenographic-----	40.00
Copies-----	6.25
Postage-----	8.81
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$ 55.06

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

____X____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of Brown
Travel:

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Final Report 1.00	20	
Bank Statements to UST		3.85
Final Distributions	5	1.11
Supplemental Final Report (E filed) 1.00		
Mail Checks and Statements to UST		3.85
Totals:		
Travel = miles @ 0.35 per mile-----		
Secretarial = 2.00 hrs @ \$20.00 per hour -----	40.00	
Copies = 25 \$0.25 each-----	6.25	
Postage-----	8.81	
TOTAL: \$ 55.06		

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,058.16	0	1,058.16
B. Trustee Expenses	55.06	0	55.06
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 1,113.22		 1,113.22

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
---------	----------	-------------------	--------------------------	-------------------	--------------------	------------

Totals		\$ 0				
--------	--	------	--	--	--	--

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
Garland ISD	11				
Amended w/	32	14,576.03	All	0	14,576.03
Garland ISD	12				
Amended w/	31	448.85	All	0	448.85
Garland ISD	13				
Amended w/	33	1,937.99	All	0	1,937.99

TOTAL ALLOWED PRIORITY CLAIMS: \$ 16,962.87

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL: 399,316.90

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

BROWN, KENDRIC & TERRESA

DEBTOR

§
§
§
§
§
§
§

**CASE # 03-40878-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 4,232.62
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,113.22
3. SECURED CLAIMS TO BE PAID	\$0
4. PRIORITY CLAIMS TO BE PAID	\$3,119.40
5. UNSECURED CLAIMS TO BE PAID	\$
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 4,232.62
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: October 4, 2004

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 03-40878 BROWN, KENDRIC E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	02/21/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,058.16	1,058.16	0.00	1,058.16	1,058.16
	02/21/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	55.06	55.06	0.00	55.06	55.06
Total for Priority 200: 100% Paid				\$1,113.22	\$1,113.22	\$0.00	\$1,113.22	\$1,113.22
Total for Admin Ch. 7 Claims:				\$1,113.22	\$1,113.22	\$0.00	\$1,113.22	\$1,113.22

Priority Claims:

11	05/23/03	570	Garland Independent School District c/o Andrea Sheehan 4411 N. Central Expressway Dallas, TX 75205 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Priority	21,350.09	0.00	0.00	0.00	0.00
12	05/23/03	570	Garland Independent School District c/o Andrea Sheehan 4411 N. Central Expressway Dallas, TX 75205 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Priority	420.08	0.00	0.00	0.00	0.00
13	05/23/03	570	Garland Independent School District c/o Andrea Sheehan 4411 N. Central Expressway Dallas, TX 75205 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Priority	1,813.77	0.00	0.00	0.00	0.00
31	10/31/03	570	Garland Independent School District c/o Andrea Sheehan 4411 N. Central Expressway Dallas, TX 75205 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Amends Claim # 12	448.85	448.85	0.00	448.85	82.54
32	10/31/03	570	Garland Independent School District c/o Andrea Sheehan 4411 N. Central Expressway Dallas, TX 75205 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Amends Claim # 11	14,576.03	14,576.03	0.00	14,576.03	2,680.47

Claims Distribution Register

Case: 03-40878 BROWN, KENDRIC E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
33	10/31/03	570	Garland Independent School District c/o Andrea Sheehan 4411 N. Central Expressway Dallas, TX 75205 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Amends Claim # 13	1,937.99	1,937.99	0.00	1,937.99	356.39
Total for Priority 570: 18.38958% Paid				\$40,546.81	\$16,962.87	\$0.00	\$16,962.87	\$3,119.40
Total for Priority Claims:				\$40,546.81	\$16,962.87	\$0.00	\$16,962.87	\$3,119.40

Unsecured Claims:

1	03/10/03	610	Advanta Bank Corp. 1020 Laurel Oak Road Voorhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)> Secured	8,299.74	8,299.74	0.00	8,299.74	0.00
2	03/14/03	610	The American National Bank of Texas c/o David M. O'Dens 4131 North Central Expressway Dallas, TX 75204 <7100-00 General Unsecured § 726(a)(2)> Secured	59,093.12	59,093.12	0.00	59,093.12	0.00
3	04/09/03	610	Reliant Energy P.O. Box 1545 Houston, TX 77210 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,575.81	3,575.81	0.00	3,575.81	0.00
4	05/16/03	610	Superior Trailer Sales 501 Hwy. 80 East Sunnyvale, TX 75182 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,378.05	1,378.05	0.00	1,378.05	0.00
5	05/20/03	610	Paccar Financial Corp. P.O. Box 1518 Bellevue, WA 98009 <7100-00 General Unsecured § 726(a)(2)> Unsecured	60,437.57	60,437.57	0.00	60,437.57	0.00
6	05/27/03	610	Premier Truck Lines P.O. Box 4512 Chatsworth, CA 91313 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,449.00	1,449.00	0.00	1,449.00	0.00
7	05/27/03	610	International Factoring Group, Ltd. c/o Gardere Wynne Sewell LLP 1601 Elm Street, Suite 3000 Dallas, TX 75201 <7100-00 General Unsecured § 726(a)(2)> Unsecured	101,077.34	101,077.34	0.00	101,077.34	0.00

Claims Distribution Register

Case: 03-40878 BROWN, KENDRIC E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
8	05/27/03	610	Capital One P.O. Box 85617 Richmond, VA 23276 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,256.31	13,256.31	0.00	13,256.31	0.00
9	05/23/03	610	Chevron Credit Bank, N.A. 2001 Diamond Blvd. P. o. box 5010, Sect., 230 Concord, CA 94524-0010 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,845.64	1,845.64	0.00	1,845.64	0.00
10	05/27/03	610	Sears Roebuck and Co. P. O. Box 3671 Des Moines, IA 50322 <7100-00 General Unsecured § 726(a)(2)> Secured	1,052.73	1,052.73	0.00	1,052.73	0.00
14	05/27/03	610	Ruan Transportation 3100 Ruan Center Attn: Ken Baird 666 Grand Ave. Des Moines, Io 50309 <7100-00 General Unsecured § 726(a)(2)> Secured	14,110.75	14,110.75	0.00	14,110.75	0.00
15	06/04/03	610	First State Bank P.O. Box 850438 Mesquite, TX 75185 <7100-00 General Unsecured § 726(a)(2)> Secured	33,181.14	33,181.14	0.00	33,181.14	0.00
16	06/09/03	610	American Express Travel Related c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,816.70	1,816.70	0.00	1,816.70	0.00
17	06/09/03	610	Middlewest Motor Freight Bureau c/o Michael H. Berman, Attorney 10670 Barkley Overland Park, KS 66212 <7100-00 General Unsecured § 726(a)(2)> Unsecured	995.00	995.00	0.00	995.00	0.00
18	06/10/03	610	American Express Travel Related c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,439.67	13,439.67	0.00	13,439.67	0.00

Claims Distribution Register

Case: 03-40878 BROWN, KENDRIC E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
19	06/19/03	610	eCast Settlement Corporation MBNA America Bank NA P. O. Box 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,593.90	6,593.90	0.00	6,593.90	0.00
20	06/24/03	610	Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,453.11	2,453.11	0.00	2,453.11	0.00
21	06/16/03	610	Bank One Delaware, NA PO Box 517 Frederick, MD 21705-0517 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,749.27	10,749.27	0.00	10,749.27	0.00
22	07/11/03	610	Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	454.98	454.98	0.00	454.98	0.00
23	07/14/03	610	Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,453.11	2,453.11	0.00	2,453.11	0.00
24	07/14/03	610	Advanta Bank Corp. 1020 Laurel Oak Road Voorhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,719.14	5,719.14	0.00	5,719.14	0.00
25	07/22/03	610	MBNA America Bank N.A. P. O. Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	36,272.00	36,272.00	0.00	36,272.00	0.00
26	07/25/03	610	Monogram Credit Card Bank of GA 25 SE 2nd Ave., Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	936.50	936.50	0.00	936.50	0.00
27	07/25/03	610	Capital One P.O. Box 85617 Richmond, VA 23276 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,256.31	13,256.31	0.00	13,256.31	0.00

Claims Distribution Register

Case: 03-40878 BROWN, KENDRIC E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
28	07/30/03	610	Strasburger & Price, Attorneys 901 Main Street, Suite 4300 Dallas, TX 75202 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,420.01	5,420.01	0.00	5,420.01	0.00
Total for Priority 610: 0% Paid				\$399,316.90	\$399,316.90	\$0.00	\$399,316.90	\$0.00
29	08/08/03	620	Citibank NA Citibank / CHOICE Exceptn Pmt Procs PO Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	7,723.33	7,723.33	0.00	7,723.33	0.00
30	08/11/03	620	Douglas Drummond 2206 N. Sutter Street Stockton, CA 95204 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	35,698.00	35,698.00	0.00	35,698.00	0.00
Total for Priority 620: 0% Paid				\$43,421.33	\$43,421.33	\$0.00	\$43,421.33	\$0.00
Total for Unsecured Claims:				\$442,738.23	\$442,738.23	\$0.00	\$442,738.23	\$0.00
Total for Case :				\$484,398.26	\$460,814.32	\$0.00	\$460,814.32	\$4,232.62